YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
SBR No: 41/22-23
Date: 3/8/2022

No: First and Final Bill

Division: YELAHANKA ZONE Sub-Division: YELAHANKA DIVISION

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code:** 003-22-000008

Schedule Docket No. Head of Account: Est.Cost- 100 lakhs.

Name of Work: Consultancy services for supervision, project management and Quality Control (PMC) for the work of Improvements of balance roads of AMS layout, Venugopal layout, Akashvani layout, Chikkabettahalli layout, Mahi layout and surrounding areas in ward no-03 of Yelahanka New town Sub division (Package no-04)

Name of Contractor and Full Address: M/s. RUDRAPRASAD CONSULTANTS, No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement NoBBMP/EE/YNK.D/W.O/123/2021-22 Date: 08-03-2022

Certified that the measurements were taken by me on 01/08/2022 and recorded of Pages 495275 – 495275/01 of measurement Book No. 4953 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 01/08/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer
ಸಹಾಯಕ ಉಪವಿಭಾಗಾಧಿಕಾರಿಗಳು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	1st & Final 990000:00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	10%, 11 99000:00
5)	Balance being unpaid value of work done held in reserve.	891000:00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited & Admitted For Rs. 990000:00 (For use in the Office)
By Ch Rs: 891000:00 (In Words).....
Stamp
.....And by Adjustment
For Rs. 99000:00

Account Supdent

Exe Engineer
Executive Engineer
B.B.M.P. Bangalore

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy services for supervision, project management and Quality Control (PMC) for the work of Improvements of balance roads of AMS layout, Venugopal layout, Akashvani layout, Chikkabettahalli layout, Mahi layout and surrounding areas in ward no-03 of Yelahanka New town Sub division (Package no-	-	0	0	1.00	990000	990000	1.00	990000	
	Total						990000		990000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer